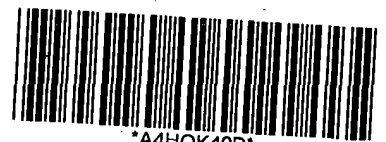


COMPANY REGISTRATION NUMBER 08077518

**CUDBEAR LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2015**



SATURDAY



A10 \*A4HQB49D\* 10/10/2015 #195  
COMPANIES HOUSE

# **CUDBEAR LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2015**

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# **CUDBEAR LIMITED**

## **INDEPENDENT AUDITOR'S REPORT TO CUDBEAR LIMITED**

### **UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts, together with the financial statements of Cudbear Limited for the year ended 31 March 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed.

#### **RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

#### **OPINION**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

34 Park Cross Street  
Leeds  
LS1 2QH

70 July 2015  
.....



DALE COLEMAN ACA (Senior  
Statutory Auditor)  
For and on behalf of  
FORD CAMPBELL FREEDMAN LIMITED  
Chartered Accountants  
& Statutory Auditor

# CUDBEAR LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2015

	Note	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Stocks		559,925	559,925
<b>CREDITORS: Amounts falling due within one year</b>		-	63,776
<b>NET CURRENT ASSETS</b>		<u>559,925</u>	<u>496,149</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>559,925</u>	<u>496,149</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>327,857</u>	<u>261,781</u>
		<u>232,068</u>	<u>234,368</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2	50	50
Profit and loss account		<u>232,018</u>	<u>234,318</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>232,068</u>	<u>234,368</u>

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 2/10/2015, and are signed on their behalf by:



R M Noble

Company Registration Number: 08077518

The notes on page 3 form part of these abbreviated accounts.

# CUDBEAR LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

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### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

#### Work in progress

Work in progress is valued at the lower of cost and net realisable value.

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### 2. SHARE CAPITAL

#### Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>50</u>	<u>50</u>	<u>50</u>	<u>50</u>